Travel & Expense Account Summary

Employee Name Expense Dates Report Name Therese DELGADILLO 06/02/10-06/25/10 9001--June 2010

Request Total \$ 404.70

Direct Charge Total - 334.20

Travel Advances - 0.00

Net Due Employee = 70.50

| Trip Totals | | | | | | | |
|-----------------------|---------------|--------------|--|--|--|--|--|
| Trip/Expense Category | Trip Name | Total Amount | | | | | |
| Regular Travel | June 25, 2010 | 12.50 | | | | | |
| Regular Travel | June 2, 2010 | 392.20 | | | | | |

NOTE: (d)=Direct Charge

| DATE | Wed Jun 2 | Wed Jun 2 | | | | | TOTAL |
|----------------------------|--------------|--------------------------------|------------------|----------------------------|--|--|--------|
| Commercial Air Fare (d) | 334.20 | entre to fine en 12 y est face | 76.700 4.700 100 | Lagranger Charles and As a | | The Physical Physics (1997) and the Physics (1997) and the Physical Physics (1997) and the Physical Physics (1997) and the Ph | 334.20 |
| Mileage, Personal Auto | 5.00 | 5.00 | | | | | 10.00 |
| Parking, Auto | 9.00 | | | | | | 9.00 |
| Taxi Fare | 15.00 | | | | | | 15.00 |
| Breakfast | 6.00 | | | | | | 6.00 |
| Dinner | 18.00 | | | | | | 18.00 |
| TOTALS \$ | 387.20 | 5.00 | | | | | 392.20 |

| DATE | Fri Jun 25 | 44, | #00 | the top the section of | | | ec same same | TOTAL |
|---------------|---------------|-----|-----|------------------------|----|---------------|------------------|-------|
| Parking, Auto | 12.50 | | | | | | | 12.50 |
| TOTALS \$ | 12.50 | | | | 61 | (4) 维护 (4) | | 12.50 |